

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MEDICAL EXPENSES – Medical Re-imbursement of Rs.13,496/- to Sri K.Gangaram, Office Subordinate, AH, DD & F Department –Orders -Issued.

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ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (O.P) DEPARTMENT

G.O. (Rt.) No. 531

Date. 01-11-2010.

Read the following:-

1. From Sri K.Gangaram, Office Subordinate , AHDD&F Deptt. Application Dated.12-02-2010
2. Memo No.3593/OP/A1/2010, A.H, D.D & F Deptt., Dated.18-08-2010
- 3 From the Civil Surgeon , Civil Dispansary, A.P. Secretariat, Hyderabad Lr.No.1636/CDS/10 , dated 13-09-2010)

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ORDER:

In the reference first read above, Sri K.Gangaram, Office Subordinate. A.H, D.D.&F Deptt. has submitted the medical bills for an amount of Rs.13,575/- towards his treatment for Multiple IGA-Kappa Multiple wedge compression fractures (D6, D7, D11, D12) during the period from 13-08-2009 to 11-02-2010, at Yashoda Super Speciality Hospital, Secunderabad, as out-patient along with the Essentiality Certificate issued by the Hospital authorities and requested for reimbursement. In the ref 3rd read above, the Civil Surgeon , Civil Dispansary, A.P. Secretariat, Hyderabad has reported that an amount of Rs 13,496/- is admissible in terms of G.O.Ms.No.74, HM& FW (K1) Dept., dated 15-3-2005 subject to obtaining the relaxation of rules by Government.

2) Sanction is hereby accorded for an amount of Rs.13,496/- (Rupees thirteen thousand four hundred and ninety six only) to Sri K.Gangaram, Office Subordinate towards the reimbursement of expenditure incurred for his treatment for Multiple IGA-Kappa Multiple wedge compression fractures (D6, D7, D11, D12) during the period from 13-08-2009 to 11-02-2010, at Yashoda Super Speciality Hospital, Secunderabad as out Patient in relaxation of Rule 7 of APIMA Rules 1972, as a Special case.

3) The expenditure sanctioned in para 2 above shall be debited to the Head of Account “3451-Sectt.Economic Services – 90 – Secretariat –19 – AH DD & F Deptt. – 010 – Salaries – 017 – Medical Reimbursement”.

4) The Animal Husbandry, Dairy Development & Fisheries (OP. Claims) Department are requested to draw the amount sanctioned in para 2 above and issue the cheque in favour of Sri K.Gangaram, Office Subordinate.

4 This order issues with the concurrence of Finance (Expr. M&H.I) Department vide their U.O. No.12362/1148/ A2/Expr. M&H.I/10 dated 13-10-2010

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S. BHALE RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

Sri K.Gangaram, Office Subordinate,
A.H, D.D & F Deptt

Copy to:

The Dy. Pay & Accounts Officer. (Sectt.Br.) Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER